211.7001 Procedures.

Follow the procedures at PGI <u>211.7001</u> for developing and distributing purchase requests, except for the requirements for Military Interdepartmental Purchase Requests (DD Form 448) addressed in <u>253.208-1 DD Form 448</u>, <u>Military Interdepartmental Purchase Request.</u>

Parent topic: <u>SUBPART 211.70 — PURCHASE REQUESTS</u>